



City of Anaheim

Industrial / Commercial Facility Inspection Form

Date: 1/16/2013 Time: 8:30:00 AM Inspector: Mayra Martinez Inspection Contact: MITCH
Reason For Inspection ☐ Initial ☒ Routine ☐ Follow-up ☐ PNIR Follow-up

I. SITE AND GENERAL INFORMATION

Facility Name: ALLIED PACIFIC METAL STAMPING Contact Name: Jon Schroever/Mitch Cecil ext 221
Site Address: 2951 E LA PALMA AVE Contact's Number: (714) 630-8145
Business Phone: (714) 630-8145 SIC Code: 3469 NAICS Code Correction: _____
Describe primary business activity: Metal Stampings
Facility Type: Industrial General Industrial Stormwater Permit? If Yes, 8 301005606
Does facility have a valid Business License? ☐ If Yes, Business License No: BUS2012-01236 ☒ No/Expired

II. ACTIVITIES / BMP ASSESSMENT

Photos ☒ Yes ☐ No Number of Photos: 6 ☐ Site May Require General Permit

Activities - Check each activity present at the site.	BMP			Implementation Effectiveness			
	Yes	No	N/A	Very Poor	3	2	Excellent
<input type="checkbox"/> Vehicle or Equipment Fueling				4	3	2	1
1. Is fueling area designed to prevent run-on of stormwater and the runoff of spills?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Are employees trained in proper fueling, cleanup, and spill response procedures?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Are absorbent materials readily available for small spills?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Is fueling area inspected regularly for spills and/or leaks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Vehicle or Equipment Washing/Steam Cleaning							
1. Is designated wash area used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is wash area equipped with clarifier and connected to sanitary sewer?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Is designated wash area designed with complete containment?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Is clarifier or oil/water separator maintained regularly? Is maintenance documented?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Vehicle or Equipment Maintenance and Repair							
1. Is maintenance performed in designated area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is equipment kept clean, no build-up of oil and grease?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Are drip pans and containers used in areas where drips or leaks may occur?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Are used oil and oil filters, antifreeze, batteries, fluids, etc. recycled?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> Outdoor Loading/Unloading of Materials							
1. Are delivery vehicles parked so spills and leaks can be contained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Is the loading/unloading dock/area covered to reduce exposure of materials to rain?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Is loading/unloading dock/area designed to prevent stormwater run-on?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Are forklift operators properly trained to use heavy equipment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Are materials loaded near Storm Drain inlets?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> Outdoor Storage of Materials/Products/Equipment							
1. Are covers used to protect items stored outside? (Check covering type used) <input type="checkbox"/> Plastic <input checked="" type="checkbox"/> Roof <input type="checkbox"/> Canopy <input type="checkbox"/> Other	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Are materials/products on pallets or other structures that keep them off the ground?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Are spill containment pallets used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Are berms, curbs, or other structures in place to minimize pollutants from entering the stormwater streams?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> Waste Handling and Disposal							
1. Are materials recycled whenever possible?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Are dust and particulates properly managed (indoors and outdoors)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Are wastes segregated and separated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Is storage area designed to prevent stormwater runoff?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Are waste dumpsters covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> Building and Grounds Maintenance							
1. Are pesticides and fertilizers used and stored properly?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Are areas swept regularly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Is washdown by hosing prohibited?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Are wash water, sweeping, and sediments disposed properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Are materials used in repair and minor remodeling (paints, etc.) stored properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. Are paved surfaces adequately maintained (no crumbling asphalt or concrete)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> Erodible Surface Areas							
1. Are areas of exposed/disturbed soil properly managed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Do any landscaped areas require re-vegetation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> Employee Stormwater Management Training							
1. Do employees receive general training for managing runoff from site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Do employees receive training for preventing pollution and controlling runoff from site (BMP implementation)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Are training records and educational materials available for review?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

1 All necessary BMPs used and very effective
3 Some BMPs used but not effective

2 Some BMPs used and moderately effective.
4 Insufficient BMPs Used and stormwater pollution likely



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II. ACTIVITIES / BMP ASSESSMENT:

Observations/Comments:

Inspected property observed no illegal discharges at the time of inspection.
At the time of the site inspection the facility SWPPP was available for review upon request by regulators.
At the time of the inspection observed property swept, clean, and well maintained.
Good housekeeping BMPs appeared implemented.
Observed outdoors storage covered under a roof within a bermed area, well maintained
Based on conversations with the site representative (Mitch Cecil) and observations at time of inspection, it appeared sufficient and effective BMPs were utilized at the site.
No evidence of prohibited non-storm water discharges observed.
Photos taken. Case closed.

Corrective Action:

Due Date:

III. Prioritization Verification

Outdoor Activity - Percent of activities outdoors and uncovered: ☐ 0% ☒ <0 - 25% ☐ 25 - 75% ☐ >75%

Discharge Potential - (BMP Assessment) ☒ Fully Implemented ☐ Partially implemented

Non-Stormwater Discharges: ☒ None observed / no evidence of / no sources noted ☐ Sources observed, but BMPs in place
☐ Sources observed, insufficient BMPs in place, but no discharge or evidence of a discharge ☐ Observed discharges or evidence of discharges and insufficient BMPs

Facility Size - Approx. impervious area ☐ <5,000 sq. ft. ☒ 5,000 - 100,000 sq. ft. ☐ >100,000 sq. ft.

Material Used - Material(s) kept indoors or properly covered outdoors: ☒ Most ☐ Some ☐ Few/None

Waste Generated ☒ Wastes properly disposed and managed ☐ Wastes not disposed and/or managed properly

IV. Violation(s) of City Ordinance (Chapter 10.09)

☒ No violations noted during inspection/investigation ☐ Illegal discharge(s) of pollutants ☐ Illegal connection
☐ Other

Any spill/discharge that poses immediate significant threat to receiving waters or requires hazardous materials response? ☐ Yes ☒ No

If this is a follow-up inspection, was compliance obtained? ☒ N/A ☐ Yes ☐ No

V. Corrective Actions

Corrective Actions ☒ None ☐ Correct deficiencies noted above in time frame indicated ☐ Facility BMP Information Provided

Follow-up Inspection Required? ☐ Yes ☒ No Inspection to be performed after:

For questions concerning this program, please contact Bianca Alcock at 714.765.4479.

City of Anaheim
Code Enforcement Department



Case: COD2013-00499
Addr: 2951 E LA PALMA AVE
Name: ALLIED PACIFIC METAL STAMPING
I010 Courtesy Inspection



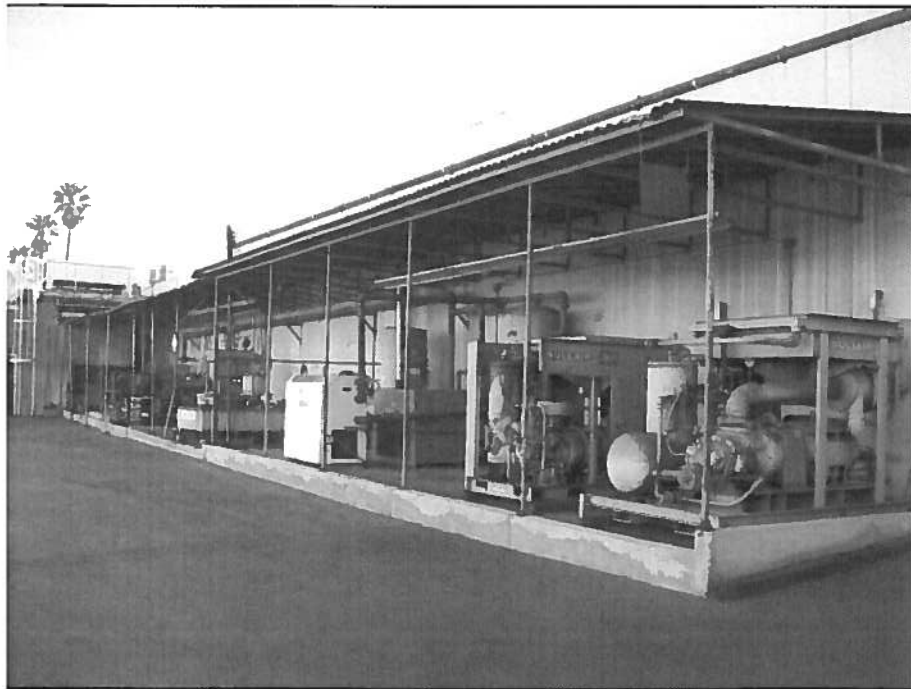
1/16/2013 - 2951 E LA PALMA- ALLIED PACIFIC METAL STAMPING



1/16/2013 - COMP PHOTO. PROPERTY CLEAN & MAINTAINED.

City of Anaheim
Code Enforcement Department

Case: COD2013-00499
Addr: 2951 E LA PALMA AVE
Name: ALLIED PACIFIC METAL STAMPING
IO10 Courtesy Inspection



1/16/2013 - COMP PHOTO. OUTDOOR STORAGE STORED COVERED/MAINTAINED.

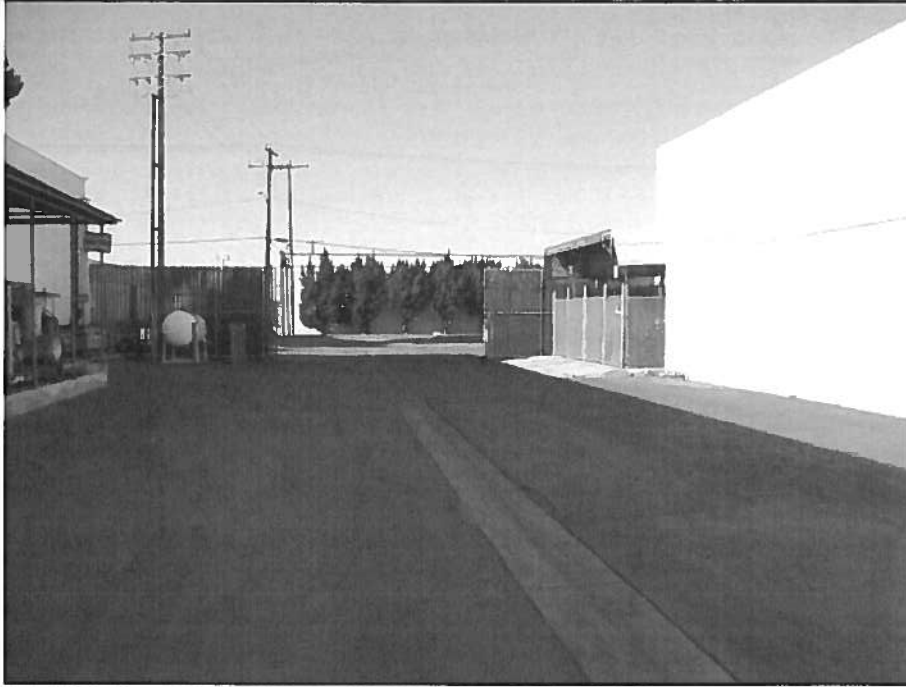


1/16/2013 - COMP PHOTO. OUTDOOR STORAGE STORED UNDERCOVER/BERMED.

City of Anaheim
Code Enforcement Department



Case: COD2013-00499
Addr: 2951 E LA PALMA AVE
Name: ALLIED PACIFIC METAL STAMPING
I010 Courtesy Inspection



1/16/2013 - COMP PHOTO. NO ILLEGAL DISCHARGES.



1/16/2013 - COMP PHOTO. NO ILLEGAL DISCHARGES.